

Date: Wednesday, 23/07/2008 3:08:47 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : OILITE BRONZE BUSHING
 Job Number : 40735
 Estimate Number : 13495
 P.O. Number :
 This Issue : 23/07/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D37991
 First Issue : / / Type : PURCHASED PARTS Drawing Number : D3799 PRELIM
 Previous Run : Material :
 Written By : Due Date : 30/07/2008 Qty: 7 Um: Each
 Checked & Approved By :
 Comment : Est Rev: A 08-07-22 new issue DD verified by: EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: Issue P/O: 6309
 Purchase Part Number: BNT-137
 Supplier: REID SUPPLY COMPANY
 Certificate of conformity is required

u 08-07-24

2.0 D37991 Oilite Bronze Bushing



Comment: Qty.: 1.0000 Each(s)/Unit Total : 7.0000 Each(s)
 Oilite Bronze Bushing

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Receive & Inspect For Transit Damage
 Ensure material certification is attached

R 8/7/24 (7)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK
 Ensure Material certification comply to Dwg D3781

S 08/04/24 (87)

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Identify and Stock
 Location: 5121

R 8/7/24 (7)

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: OILITE BRONZE BUSHING

Job Number: 40735

Part Number: D37991

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Handwritten: D 22102108
U 08.08.06

POSITIVE RECALL

EFFECTIVE 08.07.23

AUTH U

RELEASED U

DATE 08.08.05

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 08.07.21	Job No.: 00224	ADR Yes/No: <input checked="" type="checkbox"/> N	ADR Date: N/A	ECN #: 08- 501P
Product No.: D412-761		Created By: <i>[Signature]</i>	Approved By: <i>[Signature]</i>	
Product Name: VERTICAL REFERENCE DOOR		Checked By: <i>[Signature]</i>	General Manager Approval: <i>[Signature]</i>	

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL	
Production Engineering Coord	Y	DD/JLM	
Production Document Control	N		
Customer Technical Support	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	N		
Marketing	N		
Customer Order Processing	N		

Reason for Change:
MANUFACTURING OF PARTS ON POSITIVE RECALL

Documents Affected:
RELEASE PRELIM ISSUES OF D3696, D3780, D3781 & D3785 REV. B
RELEASE PRELIM ISSUES OF D3799 & D3801 REV. A

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatability Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	N			
9	Update Blue/Pink/DSI Folder and Electronic Files	N			
10	Update Controlled PDF Files	N			
11	Update Master Document List (MDL)	N			
12	Update Document Record (DR)	N			
13	Update Product Development Summary	N			
14	Update QSI 021 and/or STC Approval List	N			
15	Update Parts / STC Database	Y			
16	Update / Verify ARC Database	N			
17	Create / Update Change Record Form	N			
18	Create / Update PPP's	N			
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	N			
21	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
22					
23					

Description / Action:

- 1) PROCEED WITH MANUFACTURING OF D3696-041/-1.
- 2) PROCEED WITH MANUFACTURING OF D3781-1F/-1. INSTALL NUTPLATES ON D3781-1 AND SEND TO AEROTEX FOR COMPLETION.
- 3) PROCEED WITH MANUFACTURING OF D3785-3F/-3.
- 4) ASSEMBLE D3780-041 ARMREST PER D3780 REV. B.
- 5) RESTOCK P/Ns BNT-137, WIP-10 & PRT-2 UNDER D3799-1, D3801-1 & D3801-3 RESPECTIVELY.

*BNT 137 = 1x D1107881
6x M107478*

WIP-10 =

PRT-2 =

ECN Verified & Complete: _____

Date: _____



A Division of Reid Entities

P.O. Box 179 - Muskegon, MI 49443-0179

Phone: 231-777-3951 Fax: 231-773-4485

INVOICE

Plant: 11
Invoice No: 03916448
Date: 04-28-08
Page: 1 of 1

INV TO: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada
Attn:

SHIP TO: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada
Attn:

P/O: PO00006244

REP: REID SUPPLY HOUSE ACCOUNT

Cust No Terms/Ship Via

215650 Net 30 Days
FED-EX INTL ECONO COLLECT

Ship Date Order Date
04-28-08 04-28-08

Tracking No: 726946445550

Remit To:
Reid Supply Company
PO Box 179
Muskegon, MI 49443-0179

Line	Item Number Description	Customer Item Number	Shipped Backorder U/M	Unit Price	Disc Pct	Extended Price
1	BNT-133 3/8 ID X 1/2 OD X 1 LG BRG SAE 841 P/O: PO00006244		10 EA	0.47	00	\$4.70
2	BNT-137 3/8 ID X 9/16 OD X 1 LG BRG SAE 841 P/O: PO00006244		2 EA	0.83	00	\$1.66

SPECIAL INSTRUCTIONS

RECEIVED MAY 27 2008

Promotion Discount	0.00
Misc Charges	0.00
Shipping/Handling Charges	0.00
Taxes	0.00
Less Deposit	0.00
Amount Paid	0.00
Invoice Total	6.36

Please Pay in U.S. Funds

*** IMPORTANT NOTE BELOW ***

We can now send your invoices electronically via fax or email. To enroll please provide - your name, phone number, company name, customer number (as shown on this invoice) and the fax number or email address to be used. You can provide this information by calling 231-767-3759, faxing it to 231-767-3894 or sending an email to invoices@reidentities.com



A Division of Reid Entities

P.O. Box 179 · Muskegon, MI 49443-0179

Phone: 231-777-3951 Fax: 231-773-4485

INVOICE

Plant: 11
Invoice No: 03920270
Date: 05-06-08
Page: 1 of 1

INV TO: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Attn:

SHIP TO: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Attn:

P/O: PO00006309

REP: REID SUPPLY HOUSE ACCOUNT

Cust No	Terms/Ship Via	Ship Date	Order Date
215650	Net 30 Days FED-EX INTL ECONO COLLECT	05-06-08	05-06-08

Tracking No: 726946446546

Remit To:
Reid Supply Company
PO Box 179
Muskegon, MI 49443-0179

Line	Item Number Description	Customer Item Number	Shipped Backorder U/M	Unit Price	Disc Pct	Extended Price
1	PRT-12 1/2-13 X 1 90 LOCKING DEL KNOB PLUNGER P/O: PO00006309		6 EA	15.07	00	\$90.42
2	BNT-137 3/8 ID X 9/16 OD X 1 LG BRG SAE 841 P/O: PO00006309		6 EA	0.83	00	\$4.98

SPECIAL INSTRUCTIONS

THANK YOU FOR YOUR ORDER.
ITEMS ARE IN STOCK

RECEIVED MAY 27 2008

Promotion Discount	0.00
Misc Charges	0.00
Shipping/Handling Charges	0.00
Taxes	0.00
Less Deposit	0.00
Amount Paid	0.00
Invoice Total	95.40

Please Pay in U.S. Funds

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